

Dales

Invoice

Invoice #: 00045-2018
Invoice Date: August 22, 2018
Order Date: August 22, 2018
Order Number: 607
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard Rolloff - zip_code_group3	1	\$300.00
Subtotal:		\$300.00
Total:		\$300.00